

Date: Tuesday, 15/05/2007 7:38:14 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3535-39
Job Number	: 32348		
Estimate Number	: 10804		
P.O. Number	: <i>N/A</i>	Part Number	: D353539
This Issue	: 15/05/2007 S.O. No. : <i>N/A</i>	Drawing Number	: OPEN UP HOLES
Prsht Rev.	: NC	Project Number	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision	: <i>N/A</i>
Previous Run	: 00015	Material	: <i>N/A</i>
Written By	: _____	Due Date	: 15/05/2007 Qty: 2 Um: Each
Checked & Approved By	: <i>u</i>		
Comment	: _____		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1 REMOVE FROM STK: 2 X D3535-39 B30752		
2.0	D353539	WEARSHOE
Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) WEARSHOE		
3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1 OPEN ALL HOLES MANUALLY USING A DIE GRINDER WITH A FINE TIP, TO 0.300" X 0.350" VERTICALLY **ENSURE A CLEAN SQUARE FINISH*** -DEBURR AS NECESSARY		
4.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP		
5.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
Comment: HAND FINISHING RESOURCE #1 TOUCH UP AFFECTED AREA WITH GREY PRIMER TO MATCH		

FF 07-05-15 2

AS 07/05/15 (2)

M101601
07/05/15 (2)
07-05-15 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: PD Date: 07/05/15
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D3535-39

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Job Number:



Seq. #:

Machine Or Operation:

Description :

GREY POWDER COAT

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

sell 32342 / 32343

IDENTIFY AND STOCK USING NEW B/N

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

21

2007/05/15

Job Completion



U 7-05-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries